

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2018-19 - Administrative Sanction for an amount of Rs.54,10,70,000/- to Director, Women Development & Child Welfare Department, Hyderabad – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR  
CITIZENS (SCHEMES)

G.O.Rt.No.101,

Dated: 22-09-2018.

Read the following:-

1. From the Director, Women Development and Child Welfare Department, Hyderabad, Letter No.1725/B2/2018, dated: 21.07.2018.
2. G.O.Rt.No.1288, Finance (EBS-III) Department, Dated: 09.09.2018.

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ORDER:-

In the circumstances reported by the Director, Women Development and Child Welfare Department, Hyderabad in her letter 1<sup>st</sup> read above and in pursuance of the orders issued in the reference 2<sup>nd</sup> read above, administrative sanction is hereby accord for an amount Rs.54,10,70,000/- (Rupees Fifty Four Crores Ten Lakhs Seventy Thousands) Establishment from the Budget Estimates provision 2018-19 as released by Government of India at the ratio 60:40 Central share 60% for and State Share 40% in relaxation of Quarterly regulation orders under the following Heads of Account:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2018-19	Add. Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE (2018-19)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-12-05-010-011	V	38,07.12	--	--	38,07.12	9,51.78	18,55.34	10,00.00
2	2235-02-102-12-05-010-012	V	1,90.36	--	--	1,90.36	47.59	1,42.77	--
3	2235-02-102-12-05-010-013	V	12,18.28	--	--	12,18.28	3,04.57	4,13.71	5,00.00
4	2235-02-102-12-05-010-016	V	6,09.14	--	--	6,09.14	1,52.29	2,56.85	2,00.00
5	2235-02-102-12-05-010-017	V	46.66	--	--	46.66	11.67	34.99	--
6	2235-02-102-12-05-010-018	V	1,10.66	--	--	1,10.66	27.67	82.99	--
7	2235-02-102-12-05-010-019	V	38.07	--	--	38.07	9.52	28.55	--
8	2235-02-102-12-05-020-021	V	19.15	--	--	19.15	4.79	14.36	--
9	2235-02-102-12-05-060-000	V	5.00	--	--	5.00	1.25	3.75	--
10	2235-02-102-12-05-130-132	V	24,17.53	--	--	24,17.53	6,04.38	4,16.47	13,96.68
11	2235-02-102-12-05-140-000	V	37,59.91	--	--	37,59.91	8,84.39	16,75.52	12,00.00
12	2235-02-102-12-05-240-000	V	98.58	--	--	98.58	24.65	73.73	0.20
13	2235-02-102-12-05-300-000	V	5,36.04	--	--	5,36.04	1,34.01	4,02.03	---
14	2235-02-102-12-05-310-318	V	2.00	--	--	2.00	0.50	1.50	--
15	2235-02-102-12-05-510-511	V	10.85	--	--	10.85	2.71	8.14	--
	<b>Total</b>		<b>128,69.35</b>	<b>--</b>	<b>--</b>	<b>128,69.35</b>	<b>31,61.77</b>	<b>54,10.70</b>	<b>42,96.88</b>

(P.T.O)

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2. The Director, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER